



**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

33

**MUSSELSHELL COUNTY**

0605 Roundup Elem

**District ANB:** EL: 378 HS: 0

**Located ANB:** 378

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	864,062.40	691,249.92	172,812.48	86,406.24
This Month's Payment - sent to Musselshell County				86,406.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	95,463.98	76,371.20	19,092.78	9,546.40
This Month's Payment - sent to Musselshell County				9,546.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	20,945.48	16,756.40	4,189.08	2,094.55
This Month's Payment - sent to Musselshell County				2,094.55
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,711.20	6,168.96	1,542.24	771.12
This Month's Payment - sent to Musselshell County				771.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Musselshell County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	112,185.01	89,748.00	22,437.01	11,218.50
This Month's Payment - sent to Musselshell County				11,218.50

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**April Payment**

**\*\*\*Final\*\*\***

33 MUSSELHELL COUNTY				
0605 Roundup Elem		District ANB: EL: 378 HS: 0		
		Located ANB: 378		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	70,802.42	56,641.92	14,160.50	7,080.24
This Month's Payment - sent to Musselshell County				7,080.24
This Month's Payment for District				117,277.05
0606 Roundup High School		District ANB: EL: 0 HS: 192		
		Located ANB: 192		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	604,655.11	483,724.08	120,931.03	60,465.51
This Month's Payment - sent to Musselshell County				60,465.51
Quality Educator (01-3111)				
ENTITLEMENT	49,808.62	39,846.88	9,961.74	4,980.86
This Month's Payment - sent to Musselshell County				4,980.86
At Risk Student (01-3112)				
ENTITLEMENT	9,231.20	7,384.96	1,846.24	923.12
This Month's Payment - sent to Musselshell County				923.12

\* Entitlement has been recalculated

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33 MUSSELHELL COUNTY				
0606 Roundup High School		District ANB: EL: 0 HS: 192		
		Located ANB: 192		
	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,916.80	3,133.44	783.36	391.68
This Month's Payment - sent to Musselshell County				391.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Musselshell County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	27,626.88	22,101.52	5,525.36	2,762.69
This Month's Payment - sent to Musselshell County				2,762.69
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Musselshell County				3,371.54
This Month's Payment for District				73,015.40

\* Entitlement has been recalculated

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**MUSSELSHELL COUNTY**

**0607 Melstone Elem**

**District ANB:** EL: 51 HS: 0

**Located ANB:** 42

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	149,935.87	119,948.72	29,987.15	14,993.59
This Month's Payment - sent to Musselshell County				14,993.59
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,610.68	14,888.56	3,722.12	1,861.07
This Month's Payment - sent to Musselshell County				1,861.07
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,601.00	3,680.80	920.20	460.10
This Month's Payment - sent to Musselshell County				460.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,040.40	832.32	208.08	104.04
This Month's Payment - sent to Musselshell County				104.04
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,338.39	5,870.72	1,467.67	733.84
This Month's Payment - sent to Musselshell County				733.84
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Musselshell County				6,743.09

\* Entitlement has been recalculated

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**April Payment**

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<b>33</b>		<b>MUSSELSHELL COUNTY</b>			
		<b>0607 Melstone Elem</b>	<b>District ANB:</b>	EL: 51 HS: 0	
			<b>Located ANB:</b>	42	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					24,895.73
<hr/>					
		<b>0608 Melstone H S</b>	<b>District ANB:</b>	EL: 0 HS: 21	
			<b>Located ANB:</b>	17	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		160,709.02	128,567.20	32,141.82	16,070.90
This Month's Payment - sent to Musselshell County					16,070.90
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		14,918.90	11,935.12	2,983.78	1,491.89
This Month's Payment - sent to Musselshell County					1,491.89
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		118.25	94.64	23.61	11.83
This Month's Payment - sent to Musselshell County					11.83
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		428.40	342.72	85.68	42.84
This Month's Payment - sent to Musselshell County					42.84

\* Entitlement has been recalculated

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**MUSSELSHELL COUNTY**

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 21

**Located ANB:** 17

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,108.65	4,086.96	1,021.69	510.87
This Month's Payment - sent to Musselshell County				510.87
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Musselshell County				3,371.54
This Month's Payment for District				21,499.87

\* Entitlement has been recalculated

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**MUSSELSHELL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,779,362.40	1,423,489.92	355,872.48	177,936.24	177,936.24
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	178,802.18	143,041.76	35,760.42	17,880.22	17,880.22
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	34,895.93	27,916.80	6,979.13	3,489.60	3,489.60
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	13,096.80	10,477.44	2,619.36	1,309.68	1,309.68
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,800.00	2,240.00	560.00	280.00	280.00



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**MUSSELSHELL COUNTY**

**County Summary**

**District ANB:** EL: 429 HS: 207 K12: 0

**County ANB:** EL: 423 HS: 211 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	152,258.93	121,807.20	30,451.73	15,225.90	
					15,225.90
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	205,664.18	164,531.28	41,132.90	20,566.41	
					20,566.41
<b>Elementary Payment</b>					142,172.78
<b>High School Payment</b>					94,515.27
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					236,688.05